

OBRAČUNSKI LISTOVI za NOVI SAD STANICA

Prema Ugovorima

Ugovor / Subcontract

*Subcontract for the Execution of Construction works and Installation
Materials of Telecommunication for Novi Sad-Subotica-State Border*

Datum / Date

15.08.2022.

i

Ugovor / Subcontract

*Amandement No.1 for Subcontract for the Execution of Construction works and
Installation Materials of Telecommunication for Novi Sad station and Novi Sad*

Datum / Date

ETP

Oktobar 2022.



中国通号

**China Railway Signal &
Communication Corp.**

Ugovor / Subcontract				Amandement No.1 for Subcontract for the Execution of Construction works and			
Datum / Date				Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP			
Oktobar 2022.							
Izvođač: CRVENKA NET U.S.O. PIB 103640557				Ugovarač: CRSC INTERNATIONAL CO. PIB 110760071			
Subcontracto Petra Drapšina 7, Crvenka MB 56451480				LTD Majevička 2m MB 29507678			
Contractor: Beograd-Zemun							
Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS							

	Cables for the common communications network (structured cabling, video surveillance system, clock system)				Izvršeno		Datum:
							April 2024.
Redni broj u ponudi	Naziv usluge/robe:		Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
7.2.7.116	Laying of fiber optic cables in previously prepared routes		m	84,00 RSD	4896	4896	411.264,00 RSD
Ukupno						4896	411.264,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:



	Cables for the common communications network (structured cabling, video surveillance system, clock system)			Izvršeno		Datum:
						April 2024.
Redni broj u ponudi	Naziv usluge/robe:	Jed. mere	Cena po j.m.	Mesečno	Ukupno	Iznos
7.2.7.97	PE pipe Ø 40mm for the installation of fiber optic cable	m	159,00 RSD	560	560	89.040,00 RSD
Ukupno					560	89.040,00 RSD

NADZORNI ORGAN:



INVOICE SUMMARY, April 2024.

No.	Name	Subcontract Price (RSD)	No.	Name	Invoice (RSD)
05.06.02.	Novi Sad station - 15.08.2022. Contract	6.348.230,00	05.06.02.	Novi Sad station - 15.08.2022. Contract	0,00
05.07.02.	Novi Sad station - 15.08.2022. Contract	5.169.365,00	05.07.02.	Novi Sad station - 15.08.2022. Contract	0,00
05.06.02.	Novi Sad station - Amendment No.1 - October 2022.	1.447.625,00	05.06.02.	Novi Sad station - Amendment No.1 - October 2022.	0,00
05.07.02.	Novi Sad station - Amendment No.1 - October 2022.	4.303.025,00	05.07.02.	Novi Sad station - Amendment No.1 - October 2022.	500.304,00
	TOTAL:	17.268.245,00			
			USD=115 RSD	(B) TOTAL (RSD):	500.304,00
			-	(C) RETENTION FEE 5%	25.015,20
			-		
TOTAL for payment (RSD)					500.304,00

CRVENKA, 03.04.2024.